

aportes
en línea

DATOS GENERALES DEL APORTANTE									
Identificación	de	Razon Social	Clase Aportante		Sucursal Principal	Dirección	Ciudad-Departamento	Teléfono	Convenio SENA
407 80881617	6	COMERCIALIZADORA S.A.S	6 - RENDOS DE 200 CONTRAVENTAS		PRINCIPAL	Manizales 18, casa 39, Avenida 2 enlace	Manizales - Tolima	2714720	SI
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clase		Fecha		Pago		Valor	
Periodo	Salud	Pago	Planilla	Planilla	Linea	Pago	Planilla	Planilla	Valor
2024-09	2024-10	02/04/2025	9474481/193		2024-10/24	2024-10/22	844-02-260514	0	179,470,330
LIQUIDACION DETALLADA DE APORTES									
EMPLEADO									
NO.	Identificación	Horizont	Código	Dir	REC	Aporte	SALUD		CCF
							Dir	REC	Dir
Centro de Trabajo: CENTRO TRABAJOS (26 Afectados)									
Sumatoria Puntos: 177,000 (26 Afectados)									
1	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
2	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
3	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
4	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
5	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
6	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
7	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
8	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
9	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
10	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
11	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
12	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
13	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
14	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
15	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
16	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
17	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
18	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
19	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
20	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
21	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
22	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
23	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
24	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
25	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
26	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
Centro de Trabajo: RIBBOSS S (8 Afectados)									
27	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
28	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
29	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
30	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
31	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
32	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
33	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
34	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
35	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
36	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
37	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
38	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
39	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
40	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
41	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
42	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
43	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
44	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
45	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
46	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
47	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
48	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
49	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
50	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
51	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
52	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
53	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
54	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
55	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
56	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
57	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
58	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
59	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
60	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
61	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
62	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
63	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
64	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
65	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
66	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
67	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
68	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
69	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
70	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
71	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
72	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
73	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
74	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
75	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
76	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
77	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
78	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
79	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
80	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
81	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
82	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
83	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
84	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
85	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
86	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
87	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
88	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
89	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
90	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
91	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
92	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
93	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
94	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
95	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
96	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
97	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
98	02	11/08/2024	02/04/2025	2024-10	1	179,470,330		179,470,330	179,470,330
99	02	11/08/2024	02/04/2025	2024-10	1	179,470,330	</		

Resumen General de Pago

DATOS GENERALES DEL APORTANTE										
Identificación	Ap	Razon Social	Clase Aportante		Sustento Principal		Dirección	Ciudad-Departamento	Teléfono	Exonerado SDPA e ICOP
447 80881617	6	CONDOMINIO S.A.S	8 - ASESOR DE 2DO COTIZANTES		PRINCIPAL		Manizales 18 (cra 29) Jardín 2 etapa	MANIZALES TOLIMA	3714123	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clase		Tipo		Fecha		Pago	
Prestación	Salud	Pago	Parilla	Parilla	Libre	Pago	Parilla	Días Mora	Valor
2024-08	2024-08	413441880	4478081617	8	333410104	333410104	333410104	0	\$19,295,300

RESUMEN DE PAGO										
RIESGO		CODIGO	NIT	DV	AFILIADOS		VALOR LIQUIDADO	INTERESES MONA	SALDOS E INCAPACIDADES	VALOR A PAGAR
APR (ADMINISTRADORAS: 2)										
COLPENSACIONES		25-14			900,136,004	7	11	\$4,515,400	\$0	\$10,165,900
PORYONER		120301			800,224,508	8	18	\$4,515,400	\$0	\$4,515,400
PROTECCION		120301			800,229,778	0	4	\$1,070,800	\$0	\$1,070,600
ARL (ADMINISTRADORAS: 1)										
COLPatria ASP		14-4			860,002,181	9	33	\$4,067,400	\$0	\$4,067,400
CCF (ADMINISTRADORAS: 2)										
COMFAMILIAR HIELA		CCF72			891,180,008	2	1	\$103,100	\$0	\$103,100
COMFENALCO TOLIMA		CCF50			890,700,148	4	32	\$2,418,800	\$0	\$2,418,800
EPS (ADMINISTRADORAS: 6)										
ASMET SALUD EPS SAS		ES5C62			900,935,126	7	1	\$2,542,400	\$0	\$2,542,400
FAMISAHARA		EP5617			830,001,564	7	2	\$100,000	\$0	\$100,000
NUEVA E.P.S.		EP5037			900,156,264	2	5	\$330,100	\$0	\$330,100
NUEVA EPS NOVEDAD		EP5041			900,156,264	2	1	\$282,300	\$0	\$282,300
SALUD TOTAL		EP5002			800,130,907	4	16	\$1,068,800	\$0	\$1,068,800
SANTAS		EP5005			800,251,440	6	6	\$329,000	\$0	\$329,000
TOTAL							33	\$19,295,300	\$0	\$19,295,300

Planilla Resumen

[illegible]

DATOS GENERALES DEL APORTANTE									
Identificación	#	Razón Social	Clase Aportante		Seguridad Principal	Dirección	Ciudad-Departamento	Tratamiento	Generado SENA e ICAP
NT 90081817	8	UNIVERSAL S.A.S	8 - MENOS DE 200 COTIZANTES		MUNICIPAL	Manizales 18 caso 29 Barrio 3 etapa	BACATA/TOLIMA	3794322	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clase		Tipo		Fecha		Pago	
Periodo	Salud	Pago	Planilla	Planilla	Libre	Libre	Planilla	Salud Mora	Valor
2024-10	2024-11	120181216	14Funcion33	E		2024/11/07	2024/11/07		\$21,581,100

RESUMEN DE PAGO									
RUBRO		CODIGO	HIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)					38	\$11,423,900	\$0	\$0	\$11,423,900
COLPIDEONES		35-14	900,336,064	7	12	\$4,352,600	\$0	\$0	\$4,352,600
PONDOR		230301	800,224,808	8	23	\$5,575,200	\$0	\$0	\$5,575,200
PROTECCION		230301	800,229,778	0	6	\$1,498,100	\$0	\$0	\$1,498,100
AEL (ADMINISTRADORAS: 1)					38	\$4,488,300	\$0	\$0	\$4,488,300
COLPATRIA AMP		16-4	860,002,183	9	38	\$4,488,300	\$0	\$0	\$4,488,300
CCF (ADMINISTRADORAS: 3)					38	\$2,809,100	\$0	\$0	\$2,809,100
CONFAMILIAR HIELA		COF32	891,180,008	2	1	\$89,000	\$0	\$0	\$89,000
CONFENALCO TOLIMA		CCF50	890,700,148	4	37	\$2,720,100	\$0	\$0	\$2,720,100
EPS (ADMINISTRADORAS: 6)					38	\$2,857,200	\$0	\$0	\$2,857,200
ASMET SALUD EPS SAS		ES030E	900,935,126	7	1	\$52,100	\$0	\$0	\$52,100
FAHSSANAR		EP5017	830,803,584	7	2	\$127,700	\$0	\$0	\$127,700
NUEVA E.P.S.		EP5037	900,156,384	2	8	\$531,300	\$0	\$0	\$531,300
NUEVA EPS NOVELIDAD		EP5041	900,156,384	2	3	\$237,200	\$0	\$0	\$237,200
SALUD TOTAL		EP5002	800,130,907	4	17	\$1,313,100	\$0	\$0	\$1,313,100
SANTITAS		EP5008	800,251,440	6	7	\$295,800	\$0	\$0	\$295,800
TOTAL					38	\$21,581,500	\$0	\$0	\$21,581,500